

Minutes of the
Gasconade County Soil and Water Conservation District
Regular Board Meeting – Owensville Middle School
314 S. Olive, Owensville, MO 65066-1409
Thursday, April 7, 2016, 8:15 p.m.

Chairman Dennis Berger called the regular board meeting to order at 8:15 p.m. following the Annual Meeting. Those present were: Chairman Dennis Berger, Vice-Chairman Mike Haeffner, Treasurer Matthew Estes, Secretary Matt Herring, Member Debra Nowack, NRCS District Conservationist Melinda Barch, District Specialist I Craig Doerr, and District Specialist III Diana Mayfield.

Area District Conservationist Karen Brinkman and MDC PLC Seth Barrios were also present.

The March minutes were reviewed. Dennis Berger asked about the Gerloff project. Craig explained that we are proceeding with one well and it is on the table for preapproval. Mr. Gerloff has one wire hi-tensile around the woodlands at this time and will be dividing his pastures into 18+ paddocks. The existing ponds are fenced out. Mike Haeffner made the motion to approve the minutes. Matthew Estes seconded the motion. The motion carried 5-0.

The March Treasurer's Report was reviewed. Diana Mayfield noted the cancelled check was due to having to separate the retirement payment in order to establish Craig Doerr's startup funds. This is a one-time deal. Mike Haeffner made a motion to approve the treasurer's report as presented. Debra Nowack seconded the motion. The motion carried 5-0.

Debra Nowack made a motion to approve the timesheets as presented. Matt Herring seconded the motion. The motion carried 5-0.

The Quarterly Report was reviewed. Matt Herring made the motion to approve the Quarterly Report as presented. Mike Haeffner seconded the motion. The motion carried 5-0.

Unfinished Business

- ❖ The Board reviewed the Annual Meeting. Everyone thought it was well received, the attendance was wonderful (160 registered attendees) and the food was great. Area Conservationist Karen Brinkman said that the meeting was really nice; the videos were nice as well. The school equipment made the presentations wonderful. Melinda Barch thanked the Board for the recognition for her years of service to Gasconade County. Karen Brinkman indicated that the DC position, which is being vacated by Melinda Barch, will be filled. She indicated that the FOSA realignments are working well and there will not be any change in this organizational structure. She indicated that the position request would go to an administrative team that covers several states and should be ready for posting on USA Jobs within

approximately 60 days. It will be a GS-12 position. The Acting District Conservationist will be Gorman Bennet, from Hermitage, MO. She thinks that he will be able to come to the FOSA for 3 or so days a week. She has asked Mark Brandt to work with him on this. Gorman Bennet will be Acting DC for 120 days and hopefully, the position will be filled by then.

- ❖ The Aaron Bossaller variance request is being brought to the SWC Commission on April 13th as a conference call. Dennis Berger will be calling in to represent the Board just in case there are any questions. Diana Mayfield informed the Board that District Coordinator Jake Wilson has showed the pictures to JR Flores and he feels that we have a justifiable cause to request the variance to vertically till the fields.
- ❖ Debra Nowack explained the Bridges to Opportunity contract. This is just a way to track services provided to customers and to develop a program to provide producers with other agency information. It will also serve as a receipt for service. The program produces a summary of what we did, who to call, and was there a formal referral to our partners. Matthew Estes moved to become a formal partner for the Bridges to Opportunity. Mike Haeffner seconded the motion. The motion carried 4-0 with Debra Nowack abstaining.

New Business

- ❖ Craig Doerr reviewed the fund status with the board, highlighting the conservation contracts and pre-approvals that are in the pending column.

The Board reviewed the time extension request for:

- Larry Klekamp, DSP-3.2, 5,593.00, 062-16-0056

Mike Haeffner moved to approve the time extension request, if needed. Matthew Estes seconded the motion. The motion carried 5-0.

The Board reviewed the rest of the cost-share requests and the pre-approvals, as listed, with Craig Doerr. Diana Mayfield explained that she had over obligated the Sheet, Rill and Gully Resource Concern with the 2 Ecklekamp applications and the Weber Pond application. The system did not shut down the requests since all three applications were pending. If one or more had been already obligated the overage would not have been allowed. After consulting with DNR, begging for additional funding and being denied. It was decided to precede with the Ecklekamp projects in FY16 as he was first on the list. Mr. Weber was given the option of waiting until July 1st to receive the full \$10,000 or to take the early SRG allocation of \$8,840 and run with it. Mr. Weber did not wish to wait until July, so he opted for the \$8,840. Melinda Barch addressed the Ecklekamp project. She indicated that the landowner and his contractor were wanting to use a different pipe than that which was planned. The planned pipe was the least cost-effective design and, as such, that is

all that the Board is obligated to pay on. She indicated that the design still needed to be redone as the project must meet NRCS specifications. DJ Schroeder has been working on the new design and the landowner has been informed that the cost could exceed another \$3500 which would be out of his pocket. Matthew Estes moved to approve the cost-share requests and pre-approvals as listed below. Mike Haeffner seconded the motion. The motion carried 5-0.

New Cooperators

- None

Contracts and Conservation Plans

- Gary L/Virginia G Eckelkamp, DSL-44, \$7,857.81, 062-16-0061, and Conservation Plan Approved by Debra Nowack, 03/21/16
- Gary L/Virginia G Eckelkamp, DSL-5, \$3,834.30, 062-16-0062 Approved by Debra Nowack, 03/21/16
- Gregory A/Cathryn L Weber, DWC-1, \$8,840.00, 062-16-0064, and Conservation Plan Approved by Debra Nowack, 03/18/16
- Mary Bock Revocable Trust, DSP-3.1, \$5,626.50, 062-16-0065 Approved by Debra Nowack, 03/21/16
- Stanley D Jost RT, N-595, \$1,256.00, 062-16-0059 and Conservation Plan
- Stanley D Jost RT, N-595, \$363.00, 062-16-0072
- Dwane & Shirley Schneider, N-595, \$648.00, 062-16-0060 and Conservation Plan
- Ronda Calkins (Bock), N-595, \$537.00, 062-16-0069 and Conservation Plan
- Ronda Calkins (Kinman), N-595, \$1,284.00, 062-16-0070 and Conservation Plan
- Harold Roethemeyer RT, N-595, \$363.00, 062-16-0071 and Conservation Plan
- Aaron Bossaller, CRP Conservation Plan Approved by Matthew Estes, 03/30/16
- Steven A Crull, EQIP Conservation Plan
- Richard Hesemann, EQIP Conservation Plan
- Aaron Lee Winter, EQIP Conservation Plan
- David L Hosking, EQIP Conservation Plan
- Triple N Vineyards LLC, EQIP Conservation Plan
- ✓ **Pre-approvals:**
- ✓ Charles R & Rena M Gerloff RT, DSP-3.1, \$5,626.50, 062-16-0073 and Conservation Plan
- ✓ Gregory D and Katherine M Gerlemann, N-595, \$679.00, 062-16-0074 and Conservation Plan (brought to the Board by Melinda Barch)

Change Orders

- Richard Edward Peth RLT, N-472, \$4,702.39, 062-16-0052 Approved by Debra Nowack, 03/17/16

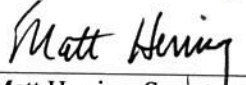
Contract Payments

- Chelten J Fricke, N-472, \$4,547.62, 062-16-0036 Approved by Dennis Berger, 04/05/16

Cancellations

- ❖ The Board reviewed the NRCS and staff monthly reports (see attached).
- ❖ The May Board meeting date was discussed and as Diana Mayfield will be out on sick leave, it was decided to cancel the May meeting and to schedule the next meeting for June 7, 2016.
- ❖ PLC Seth Barrioz apologized for not making the last meeting. He briefed the Board on all of the accomplishments that he has made in Gasconade County. He indicated that half of his cost-share allocation has been obligated in Gasconade County. Diana Mayfield is to send him a copy of the Gasconade County Contractor List. He also mentioned, in light of the passing of Dale Aubuchon, he and Mark Brandt had discussed getting together and helping Amy Aubuchon proceed with the Riparian Forest Buffer that Dale wished to place along the Dry Fork. The Board indicated that they would be willing to assist in any way.
- ❖ The Board reviewed the nominees for the Area 5 MASWCD Representative. After some discussion it was decided to nominate Charlie Stiefferman as Alternate and Derrick Cope as Area Director. The vote carried 5-0.
- ❖ The Board reviewed the Speaker Donation and Melinda Barch Award, which were approved via e-mail.
- ❖ There were no memorandums to review.
- ❖ The Stone Hill Winery letter was reviewed.
- ❖ Melinda Barch had the last word. She said that she had some great experiences the last 11 years or so. There have been ups and downs, but they were learning experiences. She hopes that we get someone great. She has always treated people the way she wished to be treated. She indicated that we shouldn't be afraid to call Karen Brinkman for assistance.
- ❖ The Board reviewed the calendar of events.
- ❖ Dennis Berger entertained a motion to adjourn. Mike Haeffner so moved. Debra Nowack seconded the motion. All in favor. Meeting adjourned at 9:25 p.m.
- ❖ Next Regular Board Meeting has been rescheduled for Tuesday, June 7, 2016 at the USDA Service Center.

 **FOR** 6-7-16
Dennis Berger, Chairman Date

 6-7-16
Matt Herring, Secretary Date

By: DIANA
03/23/16 11:07am

GASCONADE COUNTY SWCD
Treasurers Report

Page 1

Checking account #: MAIN

Dates: From 03/01/16 To 03/31/16

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: MAIN	Beginning Checking Account Balance for: Mar	\$27,564.61
Auto bal account #: 00-00-100		

Bank ID: 081512407	Bank name: Community Bank
Acct #: 2001322	Phone: 573-437-4444

Checks

5193	03/03/16	SOILS BROCHURES	MARIES	\$63.75
5196	03/10/16	HERRING-SUPV TRVL	MATTHERR	\$56.70
5197	03/10/16	POSTER CONTEST AWARDS	SWCD	\$220.00
5198	03/10/16	NOWACK-SUPV TRVL 03/10/16	DEBRA	\$34.65
5199	03/10/16	DOERR-EMPTY TRVL	CRAIG	\$450.33
5200	03/10/16	HAEFFNER-SUPV TRVL 03/10/	MIKE	\$122.85
5201	03/10/16	MAYFIELD-EMPTY TRVL	DIANA	\$183.23
4015194	03/11/16	MCHCP W/H PYMT	MCHCP	\$679.04
5194	03/11/16	DOERR PAYROLL - 03/11/16	CRAIG	\$847.40
5195	03/11/16	MAYFIELD-PAYROLL 03/11/16	DIANA	\$907.79
5202	03/21/16	DOERR SPECIALIST TESTING	PLATINUM	\$81.89
5203	03/21/16	STATE W/H PYMT	STATE TAX	\$355.00
5209	03/21/16	AFLAC W/H PYMT	AFLAC	\$146.52
5211	03/21/16	GREAT PLAINS OPENERS	BOCKTING	\$873.80
5212	03/23/16	ESTES-SUPV TRVL 03/23/16	MATT	\$51.45
5204	03/25/16	VOID RETIREMENT	RETIRE	\$466.40
5205	03/25/16	DOERR-PAYROLL 03/25/16	CRAIG	\$847.40
5206	03/25/16	MAYFIELD-PAYROLL 03/25/16	DIANA	\$907.79
5207	03/25/16	DIANA'S RETIREMENT PYMT	RETIRE	\$361.36
5208	03/25/16	CRAIG'S RETIREMENT	RETIRE	\$105.04
5210	03/25/16	Annual Mtg/Envirothon	WALMARTS	\$10.88
9415205	03/25/16	941 W/H PYMT	EFTPS	\$1,012.32
		Total Checks		\$8,785.59

Deposits

CR03022016	03/02/16	DONATIONS	(\$320.00)	Deposit
CR031016	03/10/16	DRILL/PLAT	(\$114.00)	Deposit
BI022916	03/11/16	BANK INTEREST 02/29/16	(\$5.03)	Deposit
5204	03/25/16	VOID-SPLIT CHECK	(\$466.40)	Deposit
CR032316	03/25/16	DONATIONS	(\$50.00)	Deposit
		Total Deposits	(\$955.43)	

Total Deposits less Checks for the month: \$7,830.16

Ending Checkbook Balance: Mar \$19,734.45

-----End of report-----

By: DIANA
03/23/16 11:07am

GASCONADE COUNTY SWCD
Treasurers Report

Page 1

Checking account #: 130

Dates: From 03/01/16 To 03/31/16

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: 130		Beginning Checking Account Balance for: Mar		\$10,061.54
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Auto bal account #: 00-00-130

Bank ID: Bank name: Community Bank of Owensville

Acct #: 104503 Phone: 5734374444

Checks

Total Checks \$0.00

Deposits

Total Deposits \$0.00

Total Deposits less Checks for the month: \$0.00

Ending Checkbook Balance: Mar \$10,061.54

By: DIANA
03/23/16 11:07am

GASCONADE COUNTY SWCD
Treasurers Report

Page 1

Checking account #: 110

Dates: From 03/01/16 To 03/31/16

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: 110		Beginning Checking Account Balance for: Mar		\$4,065.14
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Auto bal account #: 00-00-110

Bank ID: 081512407 Bank name: COMMUNITY BANK

Acct #: 248584 Phone:

Checks

Total Checks \$0.00

Deposits

Total Deposits \$0.00

Total Deposits less Checks for the month: \$0.00

Ending Checkbook Balance: Mar \$4,065.14

DOERR, CRAIG A

Time Period Ending: 03/14/2016 11:30:00 AM

Status: Pending Board Approval

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

Week 1	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	
Line Item	29	1	2	3	4	5	6	7	Total
Start Time	12:30 PM	07:00 AM	06:15 AM	07:00 AM	07:00 AM				
Stop Time	04:30 PM	04:30 PM	05:15 PM	04:30 PM	04:30 PM				
SICK LEAVE	2:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	2:00
DSP 3.1 - TECHNICAL	0:00	0:00	0:00	1:00	0:00	0:00	0:00	0:00	1:00
WORK - COST-SHARE ADMINISTRATION	0:00	0:00	0:00	8:00	1:30	0:00	0:00	0:00	9:30
WORK - OFFICE ADMINISTRATION	0:00	6:30	0:00	0:00	6:30	0:00	0:00	0:00	13:00
WORK - TRAINING	0:00	2:30	11:00	0:00	1:00	0:00	0:00	0:00	14:30
Total	2:00	9:00	11:00	9:00	9:00	0:00	0:00	0:00	40:00

Board Member Initials: MLEDate: 3-21-16

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DOERR, CRAIG A

Time Period Ending: 03/14/2016 11:30:00 AM

Status: Pending Board Approval

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

Week 2	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	
Line Item	7	8	9	10	11	12	13	14	Total
Start Time		07:00 AM	07:00 AM	07:00 AM	07:00 AM			07:00 AM	
Stop Time		02:30 PM	04:30 PM	08:15 PM	03:30 PM			12:00 PM	
ANNUAL LEAVE	0:00	0:15	0:00	0:00	0:00	0:00	0:00	0:00	0:15
DWC-01 - ADMINISTRATION	0:00	1:00	0:00	0:00	0:00	0:00	0:00	0:00	1:00
DSP 3.1 - TECHNICAL	0:00	3:00	0:00	0:00	0:00	0:00	0:00	0:00	3:00
C650 - TECHNICAL	0:00	0:00	1:30	0:00	0:00	0:00	0:00	0:00	1:30
DWC-01 - TECHNICAL	0:00	0:00	0:00	0:00	2:00	0:00	0:00	0:00	2:00
WORK - BOARD MEETING	0:00	0:00	0:00	1:45	0:00	0:00	0:00	0:00	1:45
WORK - COST-SHARE ADMINISTRATION	0:00	0:00	0:00	3:00	4:00	0:00	0:00	3:00	10:00
WORK - MEETINGS	0:00	0:00	0:00	1:00	0:00	0:00	0:00	0:00	1:00
WORK - OFFICE ADMINISTRATION	0:00	3:00	7:30	5:00	2:00	0:00	0:00	2:00	19:30
Total	0:00	7:15	9:00	10:45	8:00	0:00	0:00	5:00	40:00

DWC-01 - ADMINISTRATION
DSP 3.1 - TECHNICAL
C650 - TECHNICAL
DWC-01 - TECHNICALWeber
calkins
frey
dotson

Earned This Pay Period:

Annual Leave Accrued: 4:00

Sick Leave Accrued: 4:00

Compensation Time Accrued: 0:00

Hours Exceeding Work Schedule: 0:00

Note: Leave balances are as of the last approved timesheet

Annual Leave Balance: 15:25

Sick Leave Balance: 7:55

Compensation Time Balance: 0:07

Military Leave Balance: 0:00

Pay Rate: \$13.13

Employee Signature: [Signature]Date: 3-15-16Board Member Signature: [Signature]Date: 3-21-16

DOERR, CRAIG A

Time Period Ending: 03/28/2016 11:30:00 AM

Status: Pending Board Approval

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

Week 1	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	
Line Item	14	15	16	17	18	19	20	21	Total
Start Time	12:30 PM	07:00 AM	07:00 AM	07:00 AM	07:00 AM				
Stop Time	04:30 PM	04:30 PM	04:30 PM	04:30 PM	04:30 PM				
WORK - COST-SHARE ADMINISTRATION	0:00	3:00	2:00	0:00	2:00	0:00	0:00	0:00	7:00
WORK - OFFICE ADMINISTRATION	4:00	6:00	5:00	9:00	7:00	0:00	0:00	0:00	31:00
WORK - PUBLIC INFORMATION/EDUCATION ACTIVITIES	0:00	0:00	2:00	0:00	0:00	0:00	0:00	0:00	2:00
Total	4:00	9:00	9:00	9:00	9:00	0:00	0:00	0:00	40:00

Week 2	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	
Line Item	21	22	23	24	25	26	27	28	Total
Start Time		07:00 AM	07:00 AM	07:00 AM	07:00 AM			07:00 AM	
Stop Time		04:30 PM	03:30 PM	04:30 PM	04:30 PM			12:00 PM	
DSP 3.5 - TECHNICAL	0:00	2:00	0:00	0:00	0:00	0:00	0:00	0:00	2:00
DWC-01 - TECHNICAL	0:00	0:00	0:00	0:00	4:00	0:00	0:00	0:00	4:00
WQ10 - TECHNICAL	0:00	0:00	0:00	0:00	2:00	0:00	0:00	0:00	2:00
WORK - COST-SHARE ADMINISTRATION	0:00	4:00	2:00	6:00	0:00	0:00	0:00	0:00	12:00
WORK - MEETINGS	0:00	0:00	0:00	0:00	0:00	0:00	0:00	5:00	5:00
WORK - OFFICE ADMINISTRATION	0:00	2:00	4:30	3:00	3:00	0:00	0:00	0:00	12:30
WORK - PUBLIC INFORMATION/EDUCATION ACTIVITIES	0:00	1:00	1:30	0:00	0:00	0:00	0:00	0:00	2:30
Total	0:00	9:00	8:00	9:00	9:00	0:00	0:00	5:00	40:00

WORK - MEETINGS
WORK - PUBLIC
INFORMATION/EDUCATION
ACTIVITIESArea meeting
preschoolBoard Member Initials: MLGDate: 3-30-16

Page 1 of 2

DOERR, CRAIG A

Time Period Ending: 03/28/2016 11:30:00 AM

Status: Pending Board Approval

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

Earned This Pay Period:

Annual Leave Accrued: 4:00

Sick Leave Accrued: 4:00

Compensation Time Accrued: 0:00

Hours Exceeding Work Schedule: 0:00

Note: Leave balances are as of the last approved timesheet

Annual Leave Balance: 19:10

Sick Leave Balance: 9:55

Compensation Time Balance: 0:07

Military Leave Balance: 0:00

Pay Rate: \$13.13

Employee Signature: Craig A. DoerrDate: 3-28-16Board Member Signature: [Signature]Date: 3-30-16

MAYFIELD, DIANA M

314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

Time Period Ending: 03/14/2016 11:30:00 AM

Status: Pending Board Approval

Week 1	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	
Line Item	29	1	2	3	4	5	6	7	Total
Start Time	12:00 PM	07:00 AM	07:00 AM	07:00 AM	08:00 AM			07:00 AM	
Stop Time	08:15 PM	11:30 AM	04:30 PM	04:30 PM	03:30 PM			12:00 PM	
DSP 3.1 - ADMINISTRATION	0:00	0:00	1:00	0:00	0:00	0:00	0:00	0:30	1:30
DSP 3.4 - ADMINISTRATION	0:00	0:00	0:30	0:00	0:00	0:00	0:00	0:00	0:30
DSP 3.1 - TECHNICAL	0:00	0:00	0:00	0:00	0:00	0:00	0:00	2:30	2:30
WORK - ACCOUNTING	0:00	0:15	2:30	1:00	0:30	0:00	0:00	0:30	4:45
WORK - BOARD MEETING	0:00	0:00	2:45	1:00	0:00	0:00	0:00	0:00	3:45
WORK - COST-SHARE ADMINISTRATION	0:00	0:30	0:30	1:30	0:30	0:00	0:00	1:00	4:00
WORK - EQUIPMENT RENTAL	0:00	0:15	0:00	0:00	0:30	0:00	0:00	0:00	0:45
WORK - LANDOWNER PROGRAM AWARENESS	0:00	0:00	0:00	0:15	0:00	0:00	0:00	0:00	0:15
WORK - OFFICE ADMINISTRATION	0:00	0:30	1:15	0:15	0:00	0:00	0:00	0:00	2:00
WORK - PUBLIC INFORMATION/EDUCATION ACTIVITIES	8:15	1:30	0:00	4:45	5:30	0:00	0:00	0:00	20:00
WORK - USDA ADMINISTRATIVE ASSISTANCE	0:00	1:30	0:30	0:15	1:00	0:00	0:00	0:30	3:45
Total	8:15	4:30	9:00	9:00	8:00	0:00	0:00	5:00	43:45

MAYFIELD, DIANA M

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

Time Period Ending: 03/14/2016 11:30:00 AM

Status: Pending Board Approval

Week 2	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	
Line Item	7	8	9	10	11	12	13	14	Total
Start Time	12:30 PM	07:00 AM	07:00 AM	07:00 AM	07:00 AM				
Stop Time	04:30 PM	04:30 PM	04:30 PM	08:15 PM	04:30 PM				
ANNUAL LEAVE	0:00	0:00	2:00	0:00	0:00	0:00	0:00	0:00	2:00
COMP TIME	0:00	0:00	0:15	0:00	0:00	0:00	0:00	0:00	0:15
WORK - ACCOUNTING	0:00	0:00	0:00	1:00	1:00	0:00	0:00	0:00	2:00
WORK - BOARD MEETING	0:00	0:00	0:00	1:30	0:00	0:00	0:00	0:00	1:30
WORK - COST-SHARE ADMINISTRATION	3:30	1:00	0:00	3:45	3:30	0:00	0:00	0:00	11:45
WORK - LANDOWNER PROGRAM AWARENESS	0:00	0:30	0:00	0:00	1:30	0:00	0:00	0:00	2:00
WORK - MEETINGS	0:00	0:00	3:45	0:00	0:00	0:00	0:00	0:00	3:45
WORK - OFFICE ADMINISTRATION	0:15	0:30	1:15	1:00	1:00	0:00	0:00	0:00	4:00
WORK - PUBLIC INFORMATION/EDUCATION ACTIVITIES	0:00	7:00	0:00	2:30	0:00	0:00	0:00	0:00	9:30
WORK - USDA ADMINISTRATIVE ASSISTANCE	0:15	0:00	0:00	1:00	2:00	0:00	0:00	0:00	3:15
Total	4:00	9:00	7:15	10:45	9:00	0:00	0:00	0:00	40:00

DSP 3.1 - ADMINISTRATION Bock
 DSP 3.4 - ADMINISTRATION Kinman
 DSP 3.1 - TECHNICAL Bock
 WORK - BOARD MEETING Prep, Mtg 03/10/16
 WORK - COST-SHARE ADMINISTRATION pest mgt, Culp, Windle, Bock, Bossaller, Weber
 WORK - LANDOWNER PROGRAM AWARENESS James Meyer
 WORK - MEETINGS Envirothon Mtg
 WORK - PUBLIC INFORMATION/EDUCATION ACTIVITIES Forage & Beef, Envirothon, Poster Contest
 WORK - USDA EarthTeam Interview, NRI, supply order

MAYFIELD, DIANA M

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

Time Period Ending: 03/14/2016 11:30:00 AM

Status: Pending Board Approval

Earned This Pay Period:

Annual Leave Accrued: 8:00

Compensation Time Accrued: 5:37

Sick Leave Accrued: 4:00

Hours Exceeding Work Schedule: 0:00

Note: Leave balances are as of the last approved timesheet

Annual Leave Balance: 196:45

Compensation Time Balance: 0:25

Sick Leave Balance: 480:15

Military Leave Balance: 0:00

Pay Rate: \$15.15

Employee Signature: Diana MayfieldDate: 3/15/16Board Member Signature: [Signature]Date: 3-21-16

MAYFIELD, DIANA M

Time Period Ending: 03/28/2016 11:30:00 AM

Status: Pending Board Approval

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

Week 1	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total
Line Item	14	15	16	17	18	19	20	21	
Start Time		07:00 AM	07:00 AM	07:00 AM	07:00 AM			07:00 AM	
Stop Time		04:30 PM	04:30 PM	04:30 PM	03:30 PM			11:30 AM	
DSP 3.1 - ADMINISTRATION	0:00	0:00	0:00	0:45	1:30	0:00	0:00	0:00	2:15
DWC-01 - ADMINISTRATION	0:00	0:00	0:00	0:45	0:45	0:00	0:00	0:00	1:30
N340 - ADMINISTRATION	0:00	0:00	0:00	0:00	3:00	0:00	0:00	0:00	3:00
WORK - ACCOUNTING	0:00	2:30	0:00	0:00	0:00	0:00	0:00	1:00	3:30
WORK - BOARD MEETING	0:00	0:00	0:00	2:00	0:00	0:00	0:00	0:00	2:00
WORK - COST-SHARE ADMINISTRATION	0:00	1:00	1:30	1:00	1:00	0:00	0:00	1:30	6:00
WORK - LANDOWNER PROGRAM AWARENESS	0:00	0:30	0:00	0:00	0:00	0:00	0:00	0:00	0:30
WORK - OFFICE ADMINISTRATION	0:00	0:45	1:00	1:00	0:30	0:00	0:00	2:00	5:15
WORK - PUBLIC INFORMATION/EDUCATION ACTIVITIES	0:00	1:15	4:00	2:45	2:00	0:00	0:00	0:00	10:00
WORK - TRAINING	0:00	1:15	0:00	0:00	0:00	0:00	0:00	0:00	1:15
WORK - USDA ADMINISTRATIVE ASSISTANCE	0:00	1:45	1:30	0:45	0:15	0:00	0:00	0:30	4:45
Total	0:00	9:00	8:00	9:00	9:00	0:00	0:00	5:00	40:00

MAYFIELD, DIANA M

Time Period Ending: 03/28/2016 11:30:00 AM

Status: Pending Board Approval

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

Week 2	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total
Line Item	21	22	23	24	25	26	27	28	
Start Time	12:30 PM	07:00 AM	07:00 AM	07:00 AM	07:00 AM			06:30 AM	
Stop Time	04:30 PM	04:30 PM	04:30 PM	04:30 PM	04:30 PM			11:30 AM	
DSP 3.1 - ADMINISTRATION	0:00	0:00	1:00	0:00	0:00	0:00	0:00	0:00	1:00
N595 - ADMINISTRATION	0:00	0:00	0:00	1:15	1:00	0:00	0:00	0:00	2:15
N595 - TECHNICAL	0:00	0:00	0:00	0:00	4:15	0:00	0:00	0:00	4:15
WORK - ACCOUNTING	0:45	0:00	3:45	0:30	0:00	0:00	0:00	0:00	5:00
WORK - BOARD MEETING	0:00	1:00	0:15	0:30	0:00	0:00	0:00	0:00	1:45
WORK - COST-SHARE ADMINISTRATION	0:00	0:00	0:15	1:00	0:00	0:00	0:00	0:00	1:15
WORK - EQUIPMENT RENTAL	0:00	0:45	0:00	0:30	0:00	0:00	0:00	0:00	1:15
WORK - LANDOWNER PROGRAM AWARENESS	1:00	0:00	0:00	0:00	0:15	0:00	0:00	0:00	1:15
WORK - MEETINGS	0:00	0:00	0:00	0:00	0:00	0:00	0:00	5:00	5:00
WORK - OFFICE ADMINISTRATION	1:00	0:30	2:30	1:45	0:30	0:00	0:00	0:00	6:15
WORK - PUBLIC INFORMATION/EDUCATION ACTIVITIES	0:00	6:00	1:00	1:00	2:15	0:00	0:00	0:00	10:15
WORK - TRAINING	0:00	0:00	0:00	1:30	0:00	0:00	0:00	0:00	1:30
WORK - USDA ADMINISTRATIVE ASSISTANCE	1:15	0:45	0:15	1:00	0:45	0:00	0:00	0:00	4:00
Total	4:00	9:00	9:00	9:00	9:00	0:00	0:00	5:00	45:00

MAYFIELD, DIANA M

Time Period Ending: 03/28/2016 11:30:00 AM

Status: Pending Board Approval

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

DSP 3.1 - ADMINISTRATION Bock, Bunyon Baker
DWC-01 - ADMINISTRATION Weber
N340 - ADMINISTRATION calculations
N595 - ADMINISTRATION Calkins, Roethemeyer, Bock, Kinman
N595 - TECHNICAL Calkins, Jost, Roethemeyer, Schneider
WORK - BOARD MEETING Minutes
WORK - COST-SHARE ADMINISTRATION Eckelkamp, Weber, Peth, Rapp, Baker, Gerschefske
WORK - EQUIPMENT RENTAL Kramme
WORK - LANDOWNER PROGRAM AWARENESS Boettcher, Maddox, Illig, Echolds
WORK - MEETINGS OMG-WIA, Area 5 Meeting
WORK - PUBLIC INFORMATION/EDUCATION ACTIVITIES Pre-school presentations, Envirothon, Annual Meeting
WORK - TRAINING Security Training DNR, Cover Crop Webinar
WORK - USDA ADMINISTRATIVE ASSISTANCE DMS, Shared computer issues

Earned This Pay Period:

Annual Leave Accrued: 8:00

Compensation Time Accrued: 7:30

Sick Leave Accrued: 4:00

Hours Exceeding Work Schedule: 0:00

Note: Leave balances are as of the last approved timesheet

Annual Leave Balance: 202:45

Compensation Time Balance: 5:47

Pay Rate: \$15.15

Sick Leave Balance: 484:15

Military Leave Balance: 0:00

FY 16 Budget

EXPENDITURE	PROPOSED	PERSONNEL GRANT-02	OTHER EXPENSES-03	ADMINISTRATIVE GRANT-04	INFORMED GRANT-19	LOCAL FUNDS-01	YEAR TO DATE
INFO/ED							
ANNUAL MTG	\$ 2,500.00			\$ 2,000.00		\$ 500.00	\$ 623.82
POSTER CONTEST	\$ 300.00			\$ 300.00	\$ -	\$ -	\$ 220.00
NEWSLETTER	\$ 1,100.00			\$ 500.00		\$ 600.00	\$ 928.67
INFO/ED - FIELD EVENTS 4th Grade Field Days Pre-school Project River Relief Project Contractors Workshop Soil Health Workshop	\$ 2,000.00			\$ 700.00		\$ 1,300.00	\$ 813.34
SPONSORSHIPS OMG-WIA - \$200 State Grassland - \$50 MO Regional Envirothon - \$50 National Envirothon - \$50 State WIA - \$50	\$ 400.00			\$ 200.00		\$ 200.00	\$ 300.00
DUES & SPONSORSHIP						\$ -	
MASWCD DUES	\$ 450.00			\$ 450.00		\$ -	\$ 450.00
ELECTION EXPENSES						\$ -	
ELECTION	\$ -					\$ -	
OPERATING EXPENSES						\$ -	
OFFICE SUPPLIES	\$ 400.00			\$ 200.00		\$ 200.00	\$ 133.40
Technical Supplies							\$ 105.80
COMPUTER/PRINTER SUPPLIES	\$ 350.00			\$ 350.00		\$ -	\$ 349.97
ADVERTIZING/PROMOTION	\$ 50.00					\$ 50.00	
ADMINISTRATIVE EXPENSES	\$ 10.00						\$ 4.15
INSURANCE EXPENSES						\$ -	
MOPERM	\$ 450.00					\$ 450.00	\$ 450.00
EQUIPMENT	\$ 593.38					\$ 593.38	\$ 593.38
POSTAGE & MAILING						\$ -	
POSTAGE	\$ 300.00			\$ 300.00		\$ -	\$ 115.18
ITEMS FOR SALE						\$ -	
FLAGS	\$ -					\$ -	
PLATS	\$ -					\$ -	\$ 400.00
SUPERVISOR EXPENSE						\$ -	
Supervisor Travel	\$ 2,250.00			\$ 1,500.00		\$ 750.00	\$ 1,856.86
Board Meetings	\$ 100.00					\$ 100.00	\$ 267.76
OFFICE EQUIPMENT						\$ -	
Gasconade County Map Website	\$ 75.00					\$ 75.00	\$ 100.00
EQUIPMENT EXPENSE						\$ -	
John Deere Maintenance	\$ 1,500.00					\$ 1,500.00	\$ 600.00
Great Plains Maintenance	\$ -					\$ -	
John Deere Repair	\$ 3,500.00					\$ 3,500.00	\$ 989.25
Great Plains Repair	\$ 2,000.00					\$ 2,000.00	\$ 1,762.69
Equipment Maintenance	\$ 100.00					\$ 100.00	\$ 89.80
Bank Service Charge						\$ -	
TOTAL EXPENSES	\$ 18,428.38	\$ -		\$ 6,500.00	\$ -	\$ 11,928.38	\$ 11,154.07
PERSONNEL EXPENSES						\$ -	
MANAGEMENT GROSS	\$ 30,884.80	\$ 30,235.20				\$ 649.60	\$ 23,568.00
TECHNICAL GROSS	\$ 23,495.16	\$ 23,457.92				\$ 37.24	\$ 17,035.96
OTHER MANAGEMENT	\$ 3,727.46		\$ 3,628.22			\$ 99.24	\$ 3,553.45
OTHER TECHNICAL	\$ 3,443.79		\$ 2,367.75			\$ 1,076.04	\$ 3,175.73
Total Personnel	\$ 61,551.21	\$ 53,693.12	\$ 5,995.97	\$ -	\$ -	\$ 1,862.12	\$ 47,333.14

FY 16 Budget

TOTAL ALL EXPENSES	\$ 79,979.59	\$ 53,693.12	\$ 5,995.97	\$ 6,500.00	\$ -	\$ 13,790.50	\$ 58,487.21
INCOME							
PERSONNEL GRANT	\$ 53,693.12	\$ 53,693.12					\$ 43,978.00
OTHER PERSONNEL EXPENSES GRANT	\$ 6,494.98		\$ 5,995.97				\$ 5,041.46
ADMINISTRATIVE GRANT	\$ 6,500.00			\$ 6,500.00			\$ 6,500.00
COUNTY COMMISSION	\$ 2,325.00				\$ 2,325.00		\$ 2,325.00
DONATIONS (Field Days)	\$ 400.00				\$ 400.00		\$ 195.00
FLAGS	\$ -						
PLATS	\$ 500.00				\$ 500.00		\$ 550.00
ADVERTIZEMENT	\$ 75.00				\$ 75.00		
CD INTEREST	\$ 35.37				\$ 35.37		\$ 26.49
CD/SAVINGS TRANSFER					\$ -		
SAVINGS INTEREST	\$ 4.30				\$ 4.30		\$ 4.07
BANK INTEREST	\$ 30.00				\$ 30.00		\$ 27.60
EQUIPMENT RENT							
JOHN DEERE (base 750ac)	\$ 7,500.00				\$ 7,500.00		\$ 3,462.50
GREAT PLAINS (base 400 ac)	\$ 4,000.00				\$ 4,000.00		\$ 3,188.00
ROTOWIPER	\$ 100.00				\$ 100.00		\$ 50.00
ATV	\$ 100.00				\$ 100.00		\$ 20.00
BURN EQUIPMENT	\$ 10.00				\$ 10.00		\$ 10.00
FUND RAISER (DRILL)							\$ 130.00
TOTAL INCOME	\$ 81,767.77	\$ 53,693.12	\$ 5,995.97	\$ 6,500.00	\$ -	\$ 15,079.67	\$ 65,508.12
LESS EXPENSES	\$ (1,788.18)	\$ (0.00)	\$ (0.00)	\$ -	\$ -	\$ (1,289.17)	\$ (7,020.91)
CASH IN THE BANK As of March 31, 2016	CD Value	Savings Account	Less Graze School/ Envirothon	Total			
\$ 19,734.45	\$ 10,061.54	\$ 4,065.14	\$ (4,638.60)	\$ 29,222.53			

Reporting period: 10/01/15 to 12/31/15

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 01 Local Funds

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
1-00-300	BEGINNING FUND BALANCE	(\$17,235.91)	\$0.00	\$0.00	(\$17,235.91)
01-00-400	INTEREST EARNED ON CHECKING	(\$5.89)	\$0.00	(\$9.45)	(\$15.34)
01-00-401	INTEREST ON CD	(\$8.76)	\$0.00	(\$8.86)	(\$17.62)
01-00-404	COUNTY COMMISSION	\$0.00	\$0.00	(\$2,325.00)	(\$2,325.00)
01-00-406	DONATIONS FIELD DAYS	\$0.00	\$0.00	(\$195.00)	(\$195.00)
01-00-408	SAVINGS DEPOSITS	\$0.00	\$0.00	(\$4.07)	(\$4.07)
01-00-415	SALE OF GOODS-PLAT BOOKS	(\$100.00)	\$0.00	(\$225.00)	(\$325.00)
01-00-431	ROTOWIPER RENTAL	(\$50.00)	\$0.00	\$0.00	(\$50.00)
01-00-432	JOHN DEERE DRILL RENTAL	(\$1,502.10)	\$0.00	(\$1,960.40)	(\$3,462.50)
01-00-433	GREAT PLAINS DRILL RENTAL	(\$1,843.00)	\$115.00	(\$1,371.00)	(\$3,099.00)
01-00-504	DISTRICT MANAGER RETIREMENT	\$0.00	\$22.74	\$0.00	\$22.74
01-00-515	MANAGERS GROSS SALARY - DIANA	\$324.80	\$324.80	\$0.00	\$649.60
01-00-518	TECHNICIAN SALARY - KORY	\$37.24	\$0.00	\$0.00	\$37.24
01-00-526	District Portion Health -Techn	\$34.22	\$0.00	\$0.00	\$34.22
01-00-536	DISTRICT PORTION HEALTH INS MA	\$102.66	\$102.66	\$0.00	\$205.32
01-00-540	EMPLOYEE TRAVEL-MGMT	\$57.32	\$68.96	\$0.00	\$126.28
01-00-545	SUPERVISOR TRAVEL	\$288.05	\$201.49	(\$33.30)	\$456.24
01-00-547	BOARD MEETINGS	\$203.01	\$267.76	(\$203.01)	\$267.76
01-00-556	PLAT BOOKS	\$400.00	\$0.00	\$0.00	\$400.00
01-00-573	EMPLOYEE TRAVEL - DOERR	\$41.85	\$58.13	\$0.00	\$99.98
01-00-631	DRILL INSURANCE	\$0.00	\$593.38	\$0.00	\$593.38
01-00-632	JOHN DEERE DRILL REPAIR	\$578.21	\$466.13	(\$55.09)	\$989.25
01-00-633	GREAT PLAINS DRILL REPAIR	\$284.77	\$604.12	\$0.00	\$888.89
01-00-635	JOHN DEERE MAINTENANCE	\$600.00	\$0.00	\$0.00	\$600.00
01-00-638	ROTOWIPER REPAIR	\$89.80	\$0.00	\$0.00	\$89.80
01-00-770	INFORMATION/EDUCATION EXPENSES	\$38.00	\$0.00	\$0.00	\$38.00
01-00-830	ANNUAL MEETING	\$0.00	\$560.40	\$0.00	\$560.40
01-00-850	TECHNICAL SUPPLIES	\$95.86	\$0.00	\$0.00	\$95.86
01-00-902	Assessor Website	\$100.00	\$0.00	\$0.00	\$100.00

Summary Page:

Beginning Balance:	(\$17,469.87)
Total Income:	(\$5,983.78)
Total Expenses:	\$2,979.17
Funds Remaining:	(\$20,474.48)

y: DIANA
3/23/16 8:03am

GASCONADE COUNTY SWCD
District Quarterly Report

Page 1

Reporting period: 01/01/16 to 03/31/16

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 02 Management Services Grant

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
2-01-425	STATE ALLOTMENT - MSG	(\$29,134.00)	\$0.00	(\$14,844.00)	(\$43,978.00)
2-01-515	MANAGER SALARY - DIANA	\$15,691.20	\$7,180.80	\$0.00	\$22,872.00
2-01-518	TECHNICIAN SALARY - KORY	\$3,726.66	\$0.00	\$0.00	\$3,726.66
2-01-519	TECHNICIAN SALARY - CRAIG	\$7,126.46	\$6,145.60	\$0.00	\$13,272.06

Summary Page:

Beginning Balance:	(\$2,589.68)
Total Income:	(\$14,844.00)
Total Expenses:	\$13,326.40
Funds Remaining:	(\$4,107.28)

By: DIANA
03/23/16 8:03am

GASCONADE COUNTY SWCD
District Quarterly Report

Page 1

Reporting period: 01/01/16 to 03/31/16

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 03 Other Personnel Expenses

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
3-01-300	BEGINNING FUND BALANCE	(\$257.33)	\$0.00	\$0.00	(\$257.33)
03-01-425	STATE ALLOTMENT - MSG	(\$3,281.24)	\$0.00	(\$1,760.22)	(\$5,041.46)
03-01-530	DISTRICT PORTION SOCIAL SECURI	\$965.34	\$440.97	(\$16.05)	\$1,390.26
03-01-531	DISTRICT PORTION MEDICARE - Ma	\$225.79	\$125.21	(\$25.82)	\$325.18
03-01-535	WORKER'S COMPENSATION INSURANC	\$225.50	\$0.00	\$0.00	\$225.50
03-01-540	EMPLOYEE TRAVEL - Manager	\$378.48	\$129.13	\$0.00	\$507.61
03-01-542	EMPLOYEE TRAINING - Manager	\$595.45	\$0.00	\$0.00	\$595.45
03-01-550	DISTRICT PORTION SOCIAL SECURI	\$227.21	\$0.00	\$0.00	\$227.21
03-01-551	DISTRICT PORTION MEDICARE - Te	\$53.13	\$0.00	\$0.00	\$53.13
03-01-554	EMPLOYEE TRAINING - Technician	\$110.00	\$0.00	\$0.00	\$110.00
03-01-555	WORKER'S COMPENSATION INSURANC	\$301.50	\$0.00	\$0.00	\$301.50
03-01-560	NEW EMPLOYEE EXPENSES	\$247.12	\$0.00	\$0.00	\$247.12
03-01-570	DISTRICT PORTION SOCIAL SECURI	\$441.82	\$375.64	\$0.00	\$817.46
03-01-571	DISTRICT PORTION MEDICARE - DO	\$103.35	\$87.87	\$0.00	\$191.22
03-01-573	EMPLOYEE TRAVEL - DOERR	\$258.65	\$409.30	\$0.00	\$667.95
03-01-574	EMPLOYEE TRAINING - DOERR	\$288.02	\$15.00	\$0.00	\$303.02

Summary Page:

Beginning Balance:	\$882.79
Total Income:	(\$1,760.22)
Total Expenses:	\$1,541.25
Funds Remaining:	\$663.82

By: DIANA
03/23/16 8:35am

GASCONADE COUNTY SWCD
District Quarterly Report

Page 1

Reporting period: 01/01/16 to 03/31/16

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 04 Administrative Expenses Grant

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
04-01-425	STATE ALLOTMENT - ADMINISTRATI	(\$3,250.00)	\$0.00	(\$3,250.00)	(\$6,500.00)
04-01-545	SUPERVISOR TRAVEL	\$941.55	\$187.22	\$0.00	\$1,128.77
04-01-546	SUPERVISOR TRAINING	\$193.42	\$0.00	\$0.00	\$193.42
04-01-700	MASWCD DUES	\$450.00	\$0.00	\$0.00	\$450.00
04-01-710	LIABILITY INSURANCE	\$450.00	\$0.00	\$0.00	\$450.00
04-01-770	INFORMATION/EDUCATION EXPENSES	\$0.00	\$318.75	(\$170.00)	\$148.75
04-01-800	OFFICE SUPPLIES	\$133.40	\$0.00	\$0.00	\$133.40
04-01-801	COMPUTER/PRINTER SUPPLIES	\$321.50	\$28.47	\$0.00	\$349.97
04-01-804	FIELD SURVEY EQUIPMENT	\$9.94	\$0.00	\$0.00	\$9.94
04-01-815	POSTAGE	\$115.18	\$0.00	\$0.00	\$115.18
04-01-830	ANNUAL MEETING	\$0.00	\$63.42	\$0.00	\$63.42
04-01-831	POSTER CONTEST	\$0.00	\$220.00	\$0.00	\$220.00
04-01-832	DONATION EXPENSE	\$200.00	\$100.00	\$0.00	\$300.00
04-01-833	DEMONSTRATIONS/FIELD DAYS	\$564.09	\$62.50	\$0.00	\$626.59
04-01-834	NEWSLETTER EXPENSE	\$553.79	\$374.88	\$0.00	\$928.67

Summary Page:

Beginning Balance:	\$682.87
Total Income:	(\$3,250.00)
Total Expenses:	\$1,185.24
Funds Remaining:	(\$1,381.89)

By: DIANA
03/23/16 8:51am

GASCONADE COUNTY SWCD
District Quarterly Report

Page 1

Reporting period: 10/01/15 to 12/31/15

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 07 Employee Health

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
7-01-300	Beginning Fund Balance - Emplo	(\$6,920.34)	\$0.00	\$0.00	(\$6,920.34)
07-01-503	TECHNICIAN HEALTH PREMIUM	\$576.63	\$0.00	\$0.00	\$576.63
07-01-505	DISTRICT MANAGER HEALTH PREMIU	\$1,729.89	\$1,729.89	\$0.00	\$3,459.78

Summary Page:

Beginning Balance:	(\$4,613.82)
Total Income:	\$0.00
Total Expenses:	\$1,729.89
Funds Remaining:	(\$2,883.93)

By: DIANA
03/23/16 8:51am

GASCONADE COUNTY SWCD
District Quarterly Report

Page 1

Reporting period: 10/01/15 to 12/31/15

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 08 Employee Retirement Benefit

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
8-01-425	State Allotment - Employee Ben	(\$1,019.00)	\$0.00	(\$1,020.33)	(\$2,039.33)
08-01-502	TECHNICIAN RETIREMENT	\$263.47	\$0.00	\$0.00	\$263.47
08-01-504	DISTRICT MANAGER RETIREMENT	\$571.93	\$549.19	\$0.00	\$1,121.12

Summary Page:

Beginning Balance:	(\$183.60)
Total Income:	(\$1,020.33)
Total Expenses:	\$549.19
Funds Remaining:	(\$654.74)

By: DIANA
03/23/16 10:59am

GASCONADE COUNTY SWCD
District Quarterly Report

Page 1

Reporting period: 01/01/16 to 03/31/16

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: main Asset & Liability Accounts

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
00-00-100	CHECKING - CASH IN BANK	\$13,342.13	\$26,568.92	(\$20,176.60)	\$19,734.45
00-00-110	COMMUNITY BANK SAVINGS- 248584	\$4,065.14	\$0.00	\$0.00	\$4,065.14
00-00-130	CD104503	\$10,052.67	\$8.87	\$0.00	\$10,061.54
00-00-200	ACCOUNTS PAYABLE	\$0.00	\$466.40	(\$466.40)	\$0.00
00-00-220	FEDERAL WITHHOLDING	\$0.00	\$1,020.00	(\$1,020.00)	\$0.00
00-00-221	STATE WITHHOLDING	\$0.00	\$355.00	(\$355.00)	\$0.00
00-00-222	MEDICARE WITHHOLDING	\$0.00	\$187.26	(\$187.26)	\$0.00
00-00-223	SOCIAL SECURITY WITHHOLDING	\$0.00	\$800.56	(\$800.56)	\$0.00
00-00-224	AFLAC WITHHOLDING	(\$25.82)	\$370.50	(\$344.68)	\$0.00
00-00-225	MCHCP WITHHOLDINGS	\$0.00	\$206.22	(\$206.22)	\$0.00
00-00-230	DISTRICT PORTION SOCIAL SECURI	\$0.00	\$800.56	(\$800.56)	\$0.00
00-00-231	DISTRICT PORTION MEDICARE	\$0.00	\$213.08	(\$213.08)	\$0.00
00-00-233	DISTRICT PORTION HEALTH INSURA	\$0.00	\$135.38	(\$135.38)	\$0.00

Summary Page:

Beginning Balance:	\$27,434.12
Total Income:	\$0.00
Total Expenses:	\$0.00
Funds Remaining:	\$27,434.12

Reporting period: 01/01/16 to 03/31/16

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

and: 10 Reimbursement Expenses

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
0-01-300	BEGINNING BALANCE - 10	\$405.00	\$0.00	\$0.00	\$405.00
0-01-425	STATE ALLOTMENT -REIMBURSED EX	(\$405.00)	\$0.00	(\$2,876.04)	(\$3,281.04)
0-01-795	SUPERVISOR TRNG CONFERENCE	\$856.04	\$0.00	\$0.00	\$856.04
0-01-799	MAINTENANCE AGREEMENTS	\$270.00	\$0.00	\$0.00	\$270.00

Summary Page:

Beginning Balance:	\$1,126.04
Total Income:	(\$2,876.04)
Total Expenses:	\$0.00
Funds Remaining:	(\$1,750.00)

By: DIANA
03/23/16 11:00am

GASCONADE COUNTY SWCD
District Quarterly Report

Page 1

Reporting period: 01/01/16 to 03/31/16

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 20 GRAZING SCHOOL FUNDS

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
0-00-300	BEGINNING FUND BALANCE	(\$213.92)	\$0.00	\$0.00	(\$213.92)
20-00-310	GRAZING SCHOOL RECEIPTS	(\$2,250.00)	\$0.00	\$0.00	(\$2,250.00)
20-00-311	HALL RENTAL	\$150.00	\$0.00	\$0.00	\$150.00
20-00-312	FOOD EXPENSE	\$603.91	\$0.00	\$0.00	\$603.91
20-00-313	MATERIALS	\$288.75	\$0.00	\$0.00	\$288.75
20-00-314	SPEAKER EXPENSES	\$1,318.41	\$0.00	\$0.00	\$1,318.41

Summary Page:

Beginning Balance:	(\$102.85)
Total Income:	\$0.00
Total Expenses:	\$0.00
Funds Remaining:	(\$102.85)

By: DIANA
03/23/16 11:00am

GASCONADE COUNTY SWCD
District Quarterly Report

Page 1

Reporting period: 01/01/16 to 03/31/16

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 21 Central Region Envirothon

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
1-02-402	DONATIONS AND CONTRIBUTIONS	(\$3,420.14)	\$0.00	(\$350.00)	(\$3,770.14)
21-02-403	TEAM REGISTRATIONS	\$0.00	\$0.00	(\$800.00)	(\$800.00)
21-02-801	COMPETITION EXPENSES	\$0.00	\$34.39	\$0.00	\$34.39

Summary Page:

Beginning Balance:	(\$3,420.14)
Total Income:	(\$1,150.00)
Total Expenses:	\$34.39
Funds Remaining:	(\$4,535.75)

United States Department of Agriculture (USDA)
Farm Service Agency (FSA)

Bridges to Opportunity Participation Agreement
(12-1-2015)

I. Purpose

This agreement formalizes a relationship between:

Gasconade County Soil & Water Conservation District
_____, hereinafter referred to as the "Bridges Partner,"
Official Name of Organization

and,

USDA's Farm Service Agency, hereinafter referred to as "FSA,"

to participate in the Bridges to Opportunity service through FSA.

II. Definitions

Definitions pertaining to this agreement and participation in Bridges to Opportunity include:

Bridges Partner An organization or individual that agrees to participate in the Bridges to Opportunity.

Resources Free information that FSA is able to provide directly to its customers regarding agriculture, agribusiness, or a related subject matter or industry, including but not limited to educational material, and/or technical services pertaining to agriculture or general information that is otherwise useful to FSA customers.

III. Objective

The objective of Bridges to Opportunity is to make FSA customers aware of available agricultural resources without providing any endorsement of guarantees with respect to such resources.

IV. Bridges Partner Responsibilities

The Bridges Partner agrees to participate in Bridges to Opportunity by providing and maintaining up-to-date resources and contact information to be made available by FSA to its customers and not representing that FSA in any way endorses the Bridges Partner's product or service.

V. FSA Responsibilities

As provider of the Bridges to Opportunity service, FSA agrees to provide a means of distributing information about the Bridges Partner to customers.

Bridges to Opportunity Participation Agreement (Continued)

VI. Term, Scope, & Review

This agreement:

- A. Becomes effective on the date when both the Bridges Partner and FSA representatives have signed it, and remains in effect until revoked by either party;
- B. May be revoked by either party with a 15 calendar day written notification to the other party;
- C. Applies to the Bridges Partner staff and offices within the following geographic/service area or region: Gasconade County, Missouri; and,
- D. Shall be reviewed at least annually through a meeting of designated representatives for both parties.

VII. Obligations

By signing this agreement, both parties understand that:

- A. FSA and the government of the United States are not promoting or endorsing the Bridges Partner, its employees or agents, products, or services;
- B. The Bridges Partner may not represent that its status as a Bridges Partner in anyway is an endorsement by FSA or the government of the United States of the organization or its products and service;
- C. Nothing in this agreement shall obligate either party to obligate or transfer any funds; and,
- D. It is not intended to, and does not create, any right, benefit, or trust responsibility, substantive or procedural, enforceable at law or equity, by a party against the United States, its agencies, its officers, or any person.

VIII. Signatories

By signing this agreement the signatories indicate that they are authorized to act in a representative capacity for their respective organization as it relates to the intent of this agreement.

Bridges Partner:



Name of Bridges Partner Signatory

Signature



Title

Date

Farm Service Agency:

Name of FSA Signatory

Signature

Title

Date



United States Department of Agriculture

Farm and Foreign Agricultural Services
Farm Service Agency



Bridges Participation Agreement – Exhibit A

Page 1 of 1

The individuals listed below are associated with Gasconade County Soil & Water Conservation District, a Bridges Partner with the USDA's Farm Service Agency; attach to Bridges Participation Agreement.

First Name: Diana Last Name Mayfield

Title: _____ Email: _____

Phone: _____ Accepting Referrals: ☐

Specializes In: _____

Mailing Address Street: _____

City _____ State _____ Zip _____

First Name: Craig Last Name Doerr

Title: _____ Email: _____

Phone: _____ Accepting Referrals: ☐

Specializes In: _____

Mailing Address Street: _____

City _____ State _____ Zip _____

First Name: _____ Last Name _____

Title: _____ Email: _____

Phone: _____ Accepting Referrals: ☐

Specializes In: _____

Mailing Address Street: _____

City _____ State _____ Zip _____

Date of Completion: _____

Review Dates: _____; _____; _____; _____.

Note: Review and confirmation of participation of the listed individuals shall be completed annually.

USDA is an equal opportunity provider, employer and lender. To file a complaint of discrimination, write: USDA, Office of the Assistant Secretary for Civil Rights, Office of Adjudication, 1400 Independence Ave., SW, Washington, DC 20250-9410 or call (866) 632-9992 (Toll-free Customer Service), (800) 877-8339 (Local or Federal relay), (866) 377-8642 (Relay voice users).

Fund Status (2016)

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

GM GRAZING MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
GRAZING MANAGEMENT 2016	\$120,940.00	\$81,152.18	\$39,787.82	\$67,998.24	\$52,941.76	\$0.00
Project Sub Total	\$120,940.00	\$81,152.18	\$39,787.82	\$67,998.24	\$52,941.76	\$0.00
SA SENSITIVE AREAS						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
SENSITIVE AREAS 2016	\$14,250.00	\$8,706.54	\$5,543.46	\$7,906.54	\$6,343.46	\$0.00
Project Sub Total	\$14,250.00	\$8,706.54	\$5,543.46	\$7,906.54	\$6,343.46	\$0.00
SGE SHEET AND RILL / GULLY EROSION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
SHEET AND RILL / GULLY E 2016	\$86,511.00	\$85,580.38	\$930.62	\$21,853.06	\$64,657.94	\$0.00
Project Sub Total	\$86,511.00	\$85,580.38	\$930.62	\$21,853.06	\$64,657.94	\$0.00
WE WOODLAND EROSION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
WOODLAND EROSION 2016	\$17,325.00	\$12,536.89	\$4,788.11	\$3,198.75	\$14,126.25	\$0.00
Project Sub Total	\$17,325.00	\$12,536.89	\$4,788.11	\$3,198.75	\$14,126.25	\$0.00
Grand Totals	239,026.00	\$187,975.99	\$51,050.01	\$100,956.59	\$138,069.41	\$0.00

Fund Status (2017)

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

AWM ANIMAL WASTE MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
ANIMAL WASTE MANAGEMENT 2017	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Project Sub Total	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
NP NUTRIENT & PEST MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
NUTRIENT & PEST MANAGEMEN 2017	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$4,655.00
Project Sub Total	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$4,655.00
SGE SHEET AND RILL / GULLY EROSION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
SHEET AND RILL / GULLY E 2017	\$8,840.00	\$8,840.00	\$0.00	\$0.00	\$8,840.00	\$0.00
Project Sub Total	\$8,840.00	\$8,840.00	\$0.00	\$0.00	\$8,840.00	\$0.00
Grand Totals	68,840.00	\$8,840.00	\$60,000.00	\$0.00	\$68,840.00	\$4,655.00

Larry Klekamp
879 Scenic Ridge Drive
Washington, MO 63090
December 30, 2015

Gasconade County Soil and Water Conservation District
314 South Olive
Owensville, MO 65066

Dear Gasconade County Soil and Water Conservation District:

I would like to request an extension on my cost-share application for a water line distribution on my farm on Beemont Road in Gerald. I will be mostly done by May 1 but I have been waiting on a contractor and better weather to complete trenching and installation of the water lines.

Please consider my request to have this extended.

Sincerely,

Larry Klekamp



Natural Resources Conservation Service
1315 E Main
Linn, Missouri 65051

March 2016 NRCS Board Report

During the month of March I attended the monthly board meeting in Gasconade and Osage County. I attended the Annual meeting in Cole and Maries County along with other NRCS staff. NRCS staff also attended the Osage County Open House.

Contract Management: Payments, modifications, preapproval letters.

Megan attended the Soil Health Workshop in Booneville.

I have made ECP visits with FSA evaluating flood damage. I have also met with EWP applicants to provided additional information along with the engineers.

I attended the Area 2 DC meeting. Held a FOSA wide Conference to review items covered during the DC meeting.

Attended a planning meeting for the OMG WIA event.

NRCS staff and District staff helped with the Soils Contest at Ben Branch.

I attended a planning meeting for the Mid Missouri Grazing Conference and the Missouri Forage and Grassland Council (MFGC) conference.

Performed mid-year performance reviews for NRCS staff.

Attended the MASWCD Area meeting in Lebanon, MO.

Accepted the DC position at the Rolla office.

Melinda L. Barch
District Conservationist

District Manager Report
Diana Mayfield
April 2016

I attended the planning meeting for the Envirothon on March 9th. There will be 17 teams attending on March 13th. Craig and I will be working the event along with Mike Haeffner, Susie Haeffner and DJ Schroeder. I will have a follow-up meeting on April 20th. We also verified that a 4-H team may compete in the Envirothon as long as the 5 participants are in high school and have an adult sponsor. We may have a team next year!! I hope the Board will support this team by paying their registration fee of \$50.

I have been processing the required documentation needed for the poster contest, annual meeting, Envirothon, and OMG-Women in Ag event. Very time consuming.

I processed the quarterly reports as well as the treasurer's reports and timesheets. I should be able to come in the morning of April 25th to complete the timesheets and payroll for the May 6th payroll. That should give me three weeks until I have to process the next one. I have spoken with my surgeon and he is okay with me coming in for a couple of hours if needed as long as I feel okay. He would like for me to rest for at least six weeks. I plan on taking my payroll and equipment Excel programs home with me and I will be able to check my e-mail at home too. I have asked Craig to e-mail the checkout sheets for the drills and then I will e-mail invoices back to him. I have given him instructions on how to process mail and I have also worked up a step-by-step packet for processing any claims that might come in while I am out. He is also able to call me at any time with questions and I can walk him through the processes.

Craig and I traced a hamburger back to soil and made soil babies for 51 pre-school students at 4 schools. Great Fun and a good learning experience for the children. They are sharp!

I attended a planning meeting for the OMG-WIA Event. The Feisty Farm Wife will be our main speaker, and so far, Andrea King (NRCS) will be presenting a workshop on Soil Health (Rain simulator, cover crops), and another workshop on Bees/Pollinators. I have been working on the grant requests and the sponsorship letters.

Craig and I attended the Area 5 meeting in St. Peters. The main focus was the upcoming tax renewal. We may provide all of the information necessary to inform the public of our mission. When talking with the public, don't wear anything indicating that you are associated with the district. Do not tell anyone to vote "Yes", just focus on the benefits of the tax. I wonder if we might want to have a booth at the Fair this year?? Also, they are asking for the renewal to be put on the August ballot as MO Amendment #1.

We have been working hard on getting the cost-share on the land. I have assisted technically, when needed. I try to list everyone I assist on my time sheets.

District Technician Report

Craig Doerr

March 2016

In March I have been working on toolkit and other programs. Amy Neier came down and helped me with pest management for Harold Roethemeyer, Stanley Jost, Rhonda Calkins and I got all of them done.

I have been working with DJ some on a few checkouts and we went and looked at an issue Chad Peanick had with his pond, we went out and met Jim Frey about a few wash cobs and technical assistance on a streambank. Met Tim Staggenborg for tech assistance as well. We looked at a couple DWC-1 ponds for Walter Els and Mark Willoughby. We also met with Greg Weber and had a preconstruction meeting with him.

I went to the soil health training in Boonville and learned quite abit, I also went to Ben branch with Mike Cook and helped with soil judging I learned more from him so quickly and got to be around kids. Diana and I did the soil babies with the preschool kids and taught them how to make a hamburger from the ground.

I went out and surveyed a pipeline for Richard Dunne with Mark and went out and measure Cheltens fence that she finished for her N-472 exclusion fence.

The Area meeting was good I guess they explained a lot about the parks.

Other than that I have just been working in the office getting contracts done and talking to farmers about different programs and ways we can help them and trying to learn as much as possible.

**MASWCD – Area 5
Area Director Election
March 28, 2016**

- ☐ _____ George Engelbach
- ☒ _____ Derrick Cope
- ☐ _____

**MASWCD – Area 5
Area Director Alternate Election
March 28, 2016**

- ☐ _____ Luke Stevens
- ☒ _____ Charlie Stieferman
- ☐ _____ Richard Hoelscher
- ☐ _____

Candidates for Area Director

George Engelbach. George lives near Hillsboro and has been on the Jefferson County SWCD board for 20 years, of which he is currently the Chairman. He has a herd of 38 purebred Semitols. His farming operation consists of 130 acres of wheat and soybeans, 23 acres of alfalfa and 150 acres of grass hay. In addition to the SWCD Board he serves or has served on these other boards for a total of 85 years of board service -- Joachim Platten Ambulance District Board, Hillsboro School Board, Jefferson College Board, Farm Bureau, Jefferson County Council and the 911 Communications Board.

Derrick Cope. Derrick lives east of Bellflower with his wife Coty and two young sons. He has a row crop and cattle operation with his father Bob. In his row crop operation he uses mostly a corn/soybean rotation, using no-till and minimum till as much as possible. Derrick has been using cover crops for livestock forage and soil health. He also has an earth moving business and installs conservation practices for himself and other land owners. After high school Derrick did not attend college but did graduate from the school of hard knocks. He worked for a telephone line construction company and then spent 10 years with the Independent Stave Mill, after which he went back to the farm and started slowly into the earth moving business. Derrick is currently the vice president of the Montgomery County SWCD Board.

Candidates for Area Director Alternate

Luke Stevens. Luke lives west of Montgomery City, where he farms, and helps his father in his farming operation. He has a row crop operation of corn, wheat, and soybeans. Luke has used conservation practices such as terraces, cover crops, nutrient management and also utilizes EQIP and CSP programs thru NRCS. Luke graduated from University of Missouri in 2011. He has helped host the Montgomery County 5th grade farm tour at the Stevens Farm, which has been at this location for many years. Luke is currently on the Montgomery County Fair Board, University of Missouri Soils and Crops Committee and the treasurer of the Montgomery County SWCD Board.

Charlie Stiefferman. Have BS and MS Degree in Engineering from Univ. of Mo. Employed at DNR/Clean Water Commission - 1960 – 1998, Staff Director – Clean Water Commission - 1982 – 1992, Staff Director – Land Reclamation Commission 1993 – 1998, Retired to farm in 1998. Operate our Centennial Family Farm with about 100 acres of cropland/hay and pasture land. 180 acres of woodland/ streams/roads etc. Have a small beef cow/calf herd. Have been 100% No-Till for 25+ years. Planted Cover Crops past 5 years. Elected to the Osage County Soil and Water District Board in 2000. (Supervisor for 16 years, Chairman last 3 years). Married to wife Mary for 53 years. We have 5 Children and 13 Grandchildren.

Richard Hoelscher. Richard has been on the St. Louis County SWCD Board since 2000 and is currently Chair.

Mayfield, Diana

From: Lemons, Peggy
Sent: Tuesday, April 05, 2016 11:06 AM
To: Cole, Angela; Coleman, Frankie; Fear, Jenn; Rousan, Cyndi
Cc: Mayfield, Diana; Nowak, Lori
Subject: RE: Area Director Election

I have the bio for Richard Hoelscher, candidate for Area 5 Alternate to add to the other bios for the election.

Richard Hoelscher – Richard has been on the St. Louis County SWCD Board since 2000 and is currently Chair. He served for 9 years on the FSA (ASCS) County Committee and has been a member of the St. Louis County Farm Bureau since 1982. Richard is semi-retired now with his son taking care of the sheep on their St. Louis county acreage. He currently has farmland in St. Louis County and Lincoln County. When he was more involved in the farming operation, they rented several acres and raised corn, soybeans, wheat and alfalfa.

From: Lemons, Peggy
Sent: Monday, April 04, 2016 3:04 PM
To: Cole, Angela; Coleman, Frankie; Fear, Jenn; Rousan, Cyndi
Subject: Area Director Election

At the MASWCD Area Meeting we announced there was no quorum for an election, however that was a mistake. According to the bylaws, the quorum for Area Meetings is 1/4 not 1/2.

Because of this we are going to handle the election by email ballot to those districts that were present at the Area Meeting. We would like to request that each district board discuss this at their next board meeting, vote within your district board as to how you want your ballot cast, and record this in your minutes. This way we have proof of the decision for the one vote each district is allowed to cast. The ballot needs to be returned to myself – Peggy Lemons (peggy.lemons@swcd.mo.gov) by May 6th. That gives one month for each district eligible to vote to discuss this at a board meeting and get their vote submitted. I have attached the ballot and some background information on each of the candidates.

There will be more information coming on Richard Hoelscher, but I did not want to hold up the process waiting for that information. As soon as I receive it I will forward the information to you.

Peggy Lemons
Executive Director
573-893-5188 ext. 3
peggy.lemons@swcd.mo.gov

Mayfield, Diana

From: Herring, Matthew <HerringM@missouri.edu>
Sent: Tuesday, April 05, 2016 9:31 PM
To: Matt Estes; Mayfield, Diana; Debbie Nowack (debgeb1972@gmail.com); Debra - Nowack (debra.nowack@mo.usda.gov); Dennis Berger 0 (denbobsplace@hotmail.com); Matthew Estes (ball1@fidmail.com); Mike Haeffner (mhaeffner@outlook.com); Susie Haeffner RE: Jacob Bocking

I would agree.

Matt

From: Matt Estes [mailto:mattestes71@gmail.com]
Sent: Tuesday, April 5, 2016 4:53 PM
To: Mayfield, Diana <diana.mayfield@swcd.mo.gov>; Debbie Nowack (debgeb1972@gmail.com) <debgeb1972@gmail.com>; Debra - Nowack (debra.nowack@mo.usda.gov) <debra.nowack@mo.usda.gov>; Dennis Berger 0 (denbobsplace@hotmail.com) <denbobsplace@hotmail.com>; Matthew Estes (ball1@fidmail.com) <ball1@fidmail.com>; Herring, Matthew <HerringM@missouri.edu>; Mike Haeffner (mhaeffner@outlook.com) <mhaeffner@outlook.com>; Susie Haeffner <susha309@hotmail.com>
Subject: RE: Jacob Bocking

Yes pay the young man

Sent via the Samsung Galaxy S®6 active, an AT&T 4G LTE smartphone

----- Original message -----

From: "Mayfield, Diana" <diana.mayfield@swcd.mo.gov>
Date: 4/5/2016 3:56 PM (GMT-06:00)
To: "Debbie Nowack (debgeb1972@gmail.com)" <debgeb1972@gmail.com>; "Debra - Nowack (debra.nowack@mo.usda.gov)" <debra.nowack@mo.usda.gov>; "Dennis Berger 0 (denbobsplace@hotmail.com)" <denbobsplace@hotmail.com>; "Matthew Estes (ball1@fidmail.com)" <ball1@fidmail.com>; "Matthew Estes (mattestes71@gmail.com)" <mattestes71@gmail.com>; Matthew Herring <HerringM@missouri.edu>; "Mike Haeffner (mhaeffner@outlook.com)" <mhaeffner@outlook.com>; Susie Haeffner <susha309@hotmail.com>
Subject: Jacob Bocking

I am so sorry, I was going to ask if we wish to pay Jacob Bocking for speaking at the Annual Meeting. Last time a student spoke, we paid them \$50.00.

Diana Mayfield

District Specialist III

Gasconade County SWCD

1

Mayfield, Diana

From: Bobbie Berger <denbobsplace@hotmail.com>
Sent: Tuesday, April 05, 2016 5:27 PM
To: Matt Estes
Cc: Mayfield, Diana; Debbie Nowack (debgeb1972@gmail.com); Debra - Nowack (debra.nowack@mo.usda.gov); Matthew Estes (ball1@fidmail.com); Matthew Herring; Mike Haeffner (mhaeffner@outlook.com); Susie Haeffner
Subject: Re: Jacob Bocking

Yes, we want to pay our speakers.

Sent from my iPhone

On Apr 5, 2016, at 4:54 PM, Matt Estes <mattestes71@gmail.com> wrote:

Yes pay the young man

Sent via the Samsung Galaxy S®6 active, an AT&T 4G LTE smartphone

----- Original message -----

From: "Mayfield, Diana" <diana.mayfield@swcd.mo.gov>
Date: 4/5/2016 3:56 PM (GMT-06:00)
To: "Debbie Nowack (debgeb1972@gmail.com)" <debgeb1972@gmail.com>; "Debra - Nowack (debra.nowack@mo.usda.gov)" <debra.nowack@mo.usda.gov>; "Dennis Berger 0 (denbobsplace@hotmail.com)" <denbobsplace@hotmail.com>; "Matthew Estes (ball1@fidmail.com)" <ball1@fidmail.com>; "Matthew Estes (mattestes71@gmail.com)" <mattestes71@gmail.com>; Matthew Herring <HerringM@missouri.edu>; "Mike Haeffner (mhaeffner@outlook.com)" <mhaeffner@outlook.com>; Susie Haeffner <susha309@hotmail.com>
Subject: Jacob Bocking

I am so sorry, I was going to ask if we wish to pay Jacob Bocking for speaking at the Annual Meeting. Last time a student spoke, we paid them \$50.00.

Diana Mayfield

District Specialist III

Gasconade County SWCD

314 S. Olive Street

Owensville, MO 65066

1

Mayfield, Diana

From: Nowack, Debra - FSA, Owensville, MO <Debra.Nowack@mo.usda.gov>
Sent: Tuesday, April 05, 2016 4:05 PM
To: Mayfield, Diana; Debbie Nowack (debgeb1972@gmail.com); Dennis Berger 0 (denbobsplace@hotmail.com); Matthew Estes (ball1@fidmail.com); Matthew Estes (mattestes71@gmail.com); Matthew Herring; Mike Haeffner (mhaeffner@outlook.com); Susie Haeffner
Subject: RE: Jacob Bocking

Sounds good to me.

Debbie Nowack

Gasconade County FSA Office
316 Olive St.
Owensville, MO 65066
Phone: 573-437-4131 ext 2
Fax: 855-849-1532

Alternate e-mail: moowensvil-fsa@one.usda.gov

From: Mayfield, Diana [mailto:diana.mayfield@swcd.mo.gov]
Sent: Tuesday, April 05, 2016 3:57 PM
To: Debbie Nowack (debgeb1972@gmail.com) <debgeb1972@gmail.com>; Nowack, Debra - FSA, Owensville, MO <Debra.Nowack@mo.usda.gov>; Dennis Berger 0 (denbobsplace@hotmail.com) <denbobsplace@hotmail.com>; Matthew Estes (ball1@fidmail.com) <ball1@fidmail.com>; Matthew Estes (mattestes71@gmail.com) <mattestes71@gmail.com>; Matthew Herring <HerringM@missouri.edu>; Mike Haeffner (mhaeffner@outlook.com) <mhaeffner@outlook.com>; Susie Haeffner <susha309@hotmail.com>
Subject: Jacob Bocking
Importance: High

I am so sorry, I was going to ask if we wish to pay Jacob Bocking for speaking at the Annual Meeting. Last time a student spoke, we paid them \$50.00.

Diana Mayfield

District Specialist III
Gasconade County SWCD
314 S. Olive Street
Owensville, MO 65066
573-437-3478 ext 3
FAX 855-842-7890

1

Mayfield, Diana

From: Michael Haeffner <mhaeffner@outlook.com>
Sent: Tuesday, April 05, 2016 6:50 PM
To: Mayfield, Diana
Cc: Debbie Nowack (debgeb1972@gmail.com); Debra - Nowack (debra.nowack@mo.usda.gov); Dennis Berger 0 (denbobsplace@hotmail.com); Matthew Estes (ball1@fidmail.com); Matthew Estes (mattestes71@gmail.com); Matthew Herring; Susie Haeffner
Subject: Re: Jacob Bocking

I agree we should pay him.

Sent from my iPhone

On Apr 5, 2016, at 3:56 PM, Mayfield, Diana <diana.mayfield@swcd.mo.gov> wrote:

I am so sorry, I was going to ask if we wish to pay Jacob Bocking for speaking at the Annual Meeting. Last time a student spoke, we paid them \$50.00.

Diana Mayfield

District Specialist III
Gasconade County SWCD
314 S. Olive Street
Owensville, MO 65066
573-437-3478 ext 3
FAX 855-842-7890

1

Mayfield, Diana

From: Matt Estes <mattestes71@gmail.com>
Sent: Monday, March 21, 2016 11:49 AM
To: Mayfield, Diana; Debbie Nowack (debgib1972@gmail.com); 'Debra - Nowack (debra.nowack@mo.usda.gov)'; Dennis Berger 0 (denbobsplace@hotmail.com); Matthew Estes (ball1@fidmail.com); Matthew Herring; Mike Haeffner (mhaeffner@outlook.com); Susie Haeffner
Subject: RE: FW: Melinda

I prefer #1 looks nicer

Sent via the Samsung Galaxy S86 active, an AT&T 4G LTE smartphone

----- Original message -----

From: "Mayfield, Diana" <diana.mayfield@swcd.mo.gov>
Date: 3/21/2016 9:29 AM (GMT-06:00)
To: "Debbie Nowack (debgib1972@gmail.com)" <debgib1972@gmail.com>, "Debra - Nowack (debra.nowack@mo.usda.gov)" <debra.nowack@mo.usda.gov>, "Dennis Berger 0 (denbobsplace@hotmail.com)" <denbobsplace@hotmail.com>, "Matthew Estes (ball1@fidmail.com)" <ball1@fidmail.com>, "Matthew Estes (mattestes71@gmail.com)" <mattestes71@gmail.com>, Matthew Herring <HerringM@missouri.edu>, "Mike Haeffner (mhaeffner@outlook.com)" <mhaeffner@outlook.com>, Susie Haeffner <susha309@hotmail.com>
Subject: FW: Melinda

Please review the attached options and let me know what you think.

Thanks. Please remember to "reply all"

Diana Mayfield

District Specialist III
Gasconade County SWCD
314 S. Olive Street
Owensville, MO 65066
573-437-3478 ext 3
FAX 855-842-7890

1

Mayfield, Diana

From: Bobbie Berger <denbobsplace@hotmail.com>
Sent: Monday, March 21, 2016 9:57 AM
To: Mayfield, Diana
Cc: Debbie Nowack (debgib1972@gmail.com); Debra - Nowack (debra.nowack@mo.usda.gov); Matthew Estes (ball1@fidmail.com); Matthew Estes (mattestes71@gmail.com); Matthew Herring; Mike Haeffner (mhaeffner@outlook.com); Susie Haeffner
Subject: RE: Melinda

Like option 1

Sent from my iPad

On Mar 21, 2016, at 9:29 AM, Mayfield, Diana <diana.mayfield@swcd.mo.gov> wrote:

Please review the attached options and let me know what you think.

Thanks. Please remember to "reply all"

Diana Mayfield

District Specialist III
Gasconade County SWCD
314 S. Olive Street
Owensville, MO 65066
573-437-3478 ext 3
FAX 855-842-7890

From: gasconade_mfd@swcd.mo.gov [mailto:gasconade_mfd@swcd.mo.gov]
Sent: Monday, March 21, 2016 9:34 AM
To: Mayfield, Diana
Subject: Melinda

<image2016-03-21-083408.pdf>

1

Mayfield, Diana

From: Michael Haeffner <mhaeffner@outlook.com>
Sent: Monday, March 21, 2016 10:21 AM
To: Mayfield, Diana
Cc: Debbie Nowack (debgib1972@gmail.com); Debra - Nowack (debra.nowack@mo.usda.gov); Dennis Berger 0 (denbobsplace@hotmail.com); Matthew Estes (ball1@fidmail.com); Matthew Estes (mattestes71@gmail.com); Matthew Herring; Susie Haeffner
Subject: Re: Melinda

Go with option 1

Sent from my iPhone

On Mar 21, 2016, at 9:29 AM, Mayfield, Diana <diana.mayfield@swcd.mo.gov> wrote:

Please review the attached options and let me know what you think.

Thanks. Please remember to "reply all"

Diana Mayfield

District Specialist III
Gasconade County SWCD
314 S. Olive Street
Owensville, MO 65066
573-437-3478 ext 3
FAX 855-842-7890

From: gasconade_mfd@swcd.mo.gov [mailto:gasconade_mfd@swcd.mo.gov]
Sent: Monday, March 21, 2016 9:34 AM
To: Mayfield, Diana
Subject: Melinda

<image2016-03-21-083408.pdf>

1

Mayfield, Diana

From: Matt Estes <mattestes71@gmail.com>
Sent: Monday, March 21, 2016 10:13 AM
To: Mayfield, Diana; Debbie Nowack (debgib1972@gmail.com); Debra - Nowack (debra.nowack@mo.usda.gov); Dennis Berger 0 (denbobsplace@hotmail.com); Matthew Estes (ball1@fidmail.com); Matthew Herring; Mike Haeffner (mhaeffner@outlook.com); Susie Haeffner
Subject: RE: Notification

Yes please have something made.

Sent via the Samsung Galaxy S86 active, an AT&T 4G LTE smartphone

----- Original message -----

From: "Mayfield, Diana" <diana.mayfield@swcd.mo.gov>
Date: 3/21/2016 8:14 AM (GMT-06:00)
To: "Debbie Nowack (debgib1972@gmail.com)" <debgib1972@gmail.com>, "Debra - Nowack (debra.nowack@mo.usda.gov)" <debra.nowack@mo.usda.gov>, "Dennis Berger 0 (denbobsplace@hotmail.com)" <denbobsplace@hotmail.com>, "Matthew Estes (ball1@fidmail.com)" <ball1@fidmail.com>, "Matthew Estes (mattestes71@gmail.com)" <mattestes71@gmail.com>, Matthew Herring <HerringM@missouri.edu>, "Mike Haeffner (mhaeffner@outlook.com)" <mhaeffner@outlook.com>, Susie Haeffner <susha309@hotmail.com>
Subject: Notification

We have been notified that Melinda Barch will be transferring to Phelps County as their new District Conservationist. Would the Board like to have a certificate made and put in a plaque frame or to have a special plaque made?

Diana Mayfield

District Specialist III
Gasconade County SWCD
314 S. Olive Street
Owensville, MO 65066
573-437-3478 ext 3
FAX 855-842-7890

1

Mayfield, Diana

From: Nowack, Debra - FSA, Owensville, MO <Debra.Nowack@mo.usda.gov>
Sent: Monday, March 21, 2016 9:45 AM
To: Mayfield, Diana; Debbie Nowack (debgib1972@gmail.com); Dennis Berger 0 (denbobsplace@hotmail.com); Matthew Estes (ball1@fidmail.com); Matthew Estes (matteestes71@gmail.com); Matthew Herring; Mike Haeffner (mhaeffner@outlook.com); Susie Haeffner
Subject: RE: Melinda

I prefer #1

Debbie Nowack

Gasconade County FSA Office
316 Olive St.
Owensville, MO 65066
Phone: 573-437-4131 ext 2
Fax: 855-849-1532

Alternate e-mail: moowensvil-fsa@one.usda.gov

From: Mayfield, Diana [<mailto:diana.mayfield@swcd.mo.gov>]
Sent: Monday, March 21, 2016 9:30 AM
To: Debbie Nowack (debgib1972@gmail.com) <debgib1972@gmail.com>; Nowack, Debra - FSA, Owensville, MO <Debra.Nowack@mo.usda.gov>; Dennis Berger 0 (denbobsplace@hotmail.com) <denbobsplace@hotmail.com>; Matthew Estes (ball1@fidmail.com) <ball1@fidmail.com>; Matthew Estes (matteestes71@gmail.com) <matteestes71@gmail.com>; Matthew Herring <HerringM@missouri.edu>; Mike Haeffner (mhaeffner@outlook.com) <mhaeffner@outlook.com>; Susie Haeffner <susha309@hotmail.com>
Subject: FW: Melinda

Please review the attached options and let me know what you think.

Thanks. Please remember to "reply all"

Diana Mayfield

District Specialist III
Gasconade County SWCD
314 S. Olive Street
Owensville, MO 65066
573-437-3478 ext 3
FAX 855-842-7890

From: gasconade_mfd@swcd.mo.gov [mailto:gasconade_mfd@swcd.mo.gov]
Sent: Monday, March 21, 2016 9:34 AM
To: Mayfield, Diana
Subject: Melinda

SUMMARY OF EQUIPMENT

EQUIPMENT	ACRES/USE	INCOME
ATV EQUIPMENT	1 \$	20.00
GREAT PLAINS DRILL	270.9 \$	2,918.00
JOHN DEERE DRILL	309.4 \$	2,977.10
ROTOWIPER	2 \$	50.00
BURN EQUIPMENT	1 \$	10.00
Grand Total	584.3 \$	5,975.10

INCOME VS EXPENSES	
Column1	Column2
\$	5,975.10 INCOME
\$	4,205.34 EXPENSES
\$	1,769.76 GAIN (LOSS)

SUMMARY OF MAINTENANCE/REPAIR

EQUIPMENT	MAINTENANCE	PARTS	MILLER LABOR	OTHER LABOR
GREAT PLAINS DRILL		\$	1,192.92 \$	933.60 \$ 399.77
JOHN DEERE DRILL	\$	600.00 \$	169.25 \$	820.00
ROTOWIPER		\$	37.30 \$	52.50
Grand Total	\$	600.00 \$	1,399.47 \$	1,806.10 \$ 399.77

SUMMARY OF DONATIONS

ITEM	SUM OF DONATIONS	Count of DONATION
PLAT BOOK	\$ 500.00	20
DONATION	\$ 325.00	9
Grand Total	\$ 825.00	29

STONE HILL

WINERY®



Stone Hill Wine Co., Inc.
1110 Stone Hill Hwy
Hermann, MO 65041

Dear Friends:

Find enclosed 10 tour & tasting tickets donated to your fundraising event for a value of \$50.00.

We admire your endeavors and wish you every success in your goals for your event. Being involved in many fund-raiser proceedings, we know how much work is required to achieve your goals. We wish the best of luck to you and your organization.

Sincerely,

Stone Hill Winery

REGULAR OPEN MEETING GASCONADE COUNTY SWCD

Posted March 30, 2016, 3:00 p.m.

AGENDA

Owensville Middle School

Thursday, April 7, 2016, 6:00 p.m.

- ☐ Open Meeting –Chairman
- ☐ Review Minutes - Secretary
 - March 2016
- ☐ March Financial Review
 - Treasurer's Report
 - Time Sheets
 - Quarterly Report

Unfinished Business

- ☐ Annual Meeting – Wrap up
- ☐ Aaron Bossaller Variance Update
- ☐ Bridges to Opportunity Contract (Revised)

New Business

- ☐ Cost-Share –
 - Fund Status
 - Time Extension Requests
 - None
 - Approve Conservation Plans, Cost-share Contracts, Change Orders, and Payments

Name	Cons Plan	Cost-Share Practice	Description	Application Number
Gregory A/Cathryn L Weber ²	C/S	DWC-1	7132 cu yds earthwork	062-16-0064 FY17 CNT
Gary L/Virginia G Eckelkamp ³	C/S	DSL-44	2055 ft terraces	062-16-0061 CNT
Gary L/Virginia G Eckelkamp ³		DSL-5	1230 ft diversion	062-16-0062 CNT
Mary Bock Revocable Trust ³	C/S	DSP-3.1	122.1 acres	062-16-0065 CNT
Richard Edward Peth RLT ¹		N-472	65.7 acres	062-16-0052 CO(1)
Stanley D. Jost RT	C/S	N-595	125.6 acres	062-16-0059 CNT
Stanley D. Jost RT	C/S	N-595	36.3 acres	062-16-0072 CNT
Dwane & Shirley Schneider	C/S	N-595	64.8 acres	062-16-0060 CNT
Ronda Calkins (Bock)	C/S	N-595	53.7 acres	062-16-0069 CNT
Ronda Calkins (Kinman)	C/S	N-595	128.4 acres	062-16-0070 CNT
Harold Roethemeyer RT	C/S	N-595	37.2 acres	062-16-0071 CNT
Chelten Fricke (Hasty) ⁵		N-472	6,000' Electric Fence	062-16-0036 PYMT
Aaron Bossaller ⁴	CRP			
Steven A Crull	EQIP			
Richard Hesemann	EQIP			
Aaron Lee Winter	EQIP			
David L Hosking	EQIP			
Luke Mangrum	EQIP			
John Clark Hagedorn	EQIP			
Triple N Vineyards LLC	EQIP			
Charles Gerloff	C/S	DSP-3.1	Well – Servicing 213 ac	062-16-0073 PRE

¹Approved by Debra Nowack, 03/17/18

²Approved by Debra Nowack, 03/18/16

³Approved by Debra Nowack, 03/21/16

⁴Approved by Matthew Estes, 03/30/16

⁵Approved by Dennis Berger, 04/05/16

- ☐ NRCS & District Reports – Melinda Barch
- ☐ May Board Meeting
- ☐ Annual Plan of Action
 - ☐ none
- ☐ Additional New Business
 - Area Meeting – Area Rep Election
 - Speaker Donation – Board Approved via e-mail 04/05/16
 - Melinda Barch Award – Board Approved via e-mail 03/21/16
 - Equipment/Donation Summary
- ☐ DNR Memorandums and Letters
 - None
- ☐ Mail
 - Stone Hill Donation Letter
- ☐ Calendar of Events –
 - April 13, 2016, Central Region Envirothon – District Staff out of office
 - April 25-?, Medical Leave PM Diana Mayfield out of office (Rescheduled)
- ☐ Adjourn. May Board Meeting pending decision

Soil & Water Conservation District Boards may go into closed session at this meeting if such action is approved by a majority vote of the board members who constitute a quorum to discuss legal, confidential, or privileged matters under § 610.021(1), RSMo 2000; personnel actions under §610.021(3); personnel records or applications under §610.021(13), records under § 610.021(14), or audit issues under § 610.021(17), which are otherwise protected from disclosure by law.

- CNT – CONTRACT
- CO() - CHANGE ORDER(NUMBER)
- PRE – PRE-APPROVAL
- PYMT – PAYMENT